2nd RA Bill

SBR No. 44/22-23
DATED 18/11/2022

003-22-000023

Bill Period 1/7/22 to 30/9/22 (3 months)

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260143

Serial No. Approval for maintenance of street lights in ward No 93/222

Name of work ..Purchase of 03 Q+ Jalahalli Zone. From ..... To ..... EE/ELE/Y/BR No. 44/222

Name of Contractor of nature of Agency..M/s Hanumanthaiah Electricals. Dt. 18/11/20

Date of commencement of work..EE/ELE/72/WS/000003/2022-23 dt 14/11/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation & maintenance of street lighting for Detailed BOQ Pls refer SMB 36/40W Fluorescent tube light fixed on 3mtr 20 mtr	57.12				-do-	3427=20
2)	Operation & maintenance of street lighting for Detailed BOQ Pls refer SMB. 250W HPSV fixed light on 3mtr	3637 mtr			84-95	-do-	920889-45

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
4)	Operation ed maintenance of Street Lighting.						
	for Detailed Estimate Ply Yrs EMR						
	1250 watts HPSV Street Light/Highmast						
		3 Nos	202	Nos	95.17	-do-	506461=02
5)	Operation ed maintenance of LED Street Light						
	for Detailed Est & Details Yrs EMR.						
	65W LED Street Light Lighting System						
		3 Nos	152	Nos	95.61	-do-	43598-48
7)	Operation ed maintenance of LED Street-						
	for Detailed Estimate Ply Yrs EMR						
	90W LED Street Light Lighting System						
		3 Nos	888	Nos	114.89	-do-	305877-92

SBR No. 44/22-23
DATED 18/11/2022

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 44/22-23
Dt. 18/11/2022

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate: Certify that the work of beam conduit satisfactory. Exe. Engr.						
	2nd RA Bill 1357472=00						
	IT 1% 13575=00						
	Lwe 1% 13575=00						
	CBT-0.1% 1357=00						
	CGST 1% 13575=00						
	SGST 1% 13575=00						
	Scrap 2% 27149=00						
	Fine 13700=00						
	Deduction 96506=00						
	Recipee 1260966=00						
	ಕಾರ್ಯಕ್ಕೆ DO 300. Mond R to Shahapur ರೂ: 1357472=00 ಅಂಟಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 1260966=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ ರೂ: 96506=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ						